E&A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.com



E&A CONSULTING GROUP, INC. ENGINEERING • PLANNING • FIELD SERVICES

Zachary A. Jilek, CPESC, CISEC Erosion Control Specialist- Manager

	E&	&A - P2001.059.0	00			
Inspector: Scott Fryant					Stage	
		Walnut C	reek Hills		3	
Project Name:		NER1	10517			
For Week Ending:		11/12/2011 96th and Gold Coast Road- Papillion, NE (Sarpy County)				
Project Location:	96th and	Gold Coast Road-	Papillion, NE (Sarpy Cou	nty)	68046	
Grading:	400	00/		1		
Sanitary Sewer:	100					
Storm Sewer:	100					
Paving:	100					
Seeding:	100					
Utilities:	100					
Overall Development:	85					
				•	•	
RAIN FALL AMOUNTS	Amount in inches	Date inspected				
Italit I ALL AMOUNTO		Date inspected			Week 1	
Sunday:	0.00"				WCCK I	
Monday	0.05"					
Tuesday	0.00"					
Wednesday	0.15"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					Week 2	
Sunday:	0.01"				<u> </u>	
Monday	0.18"			+	+	
Tuesday Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.03"					
Gaturday	0.00				Week 3	
Sunday:	0.00"				HCCR 0	
Monday	0.00"	10/24/11				
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.01"					
					Week 4	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday Thursday	0.93" 0.00"	11/03/11				
Friday	0.00"	11/04/11				
Saturday	0.00"	11/04/11				
outinuty	0.00				Week 5	
Sunday:	0.00"					
Monday	0.32"					
Tuesday	0.24"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
	None					
Complaints:						
Construction Companying						
Construction Sequencing: Which portion(s) (i.e. drainage basis	ns) of the site have had a temporary o	r permanent cossistion o	f grading earthwork or group	d disturbance in the la	st 14 days?	
stand per denies (i.e. dramage basis	, in the set of the set of the a temporary of		. a. Lanig, caramon, or groun	intersection in the la		
Entire site; grading completed	and site seeded prior to 2005.					
Which portion(s) (i.e. drainage basis	ns) of the site do not have grading, ea	rthwork, or ground distu	rbance scheduled in the next	14 days? :	•	
Entire site; grading completed	and site seeded prior to 2005.					
		-	-	-		
		<u> </u>			I	
	lization measures listed in this sectio		17			
Paving, dense vegetation and	landscaping installed prior to 200	J5.				
		1	1	Т	T	
L	I	1	1	1	i	

E&A - P2001.059.000

Comments:							
Comments:							
Site is currently idle.	N -1-1						
Findings / Corrective Actions (I							
Findings / Corrective Actions (I							
 No required maintenance in the 	BMP section.						
			Projected Install		Maintenance		
Unique Name	Туре	Location	Date	Status	Scheduled		
Onique Nume	Type	N41d00m00s	Duit	olulus	ooneddied		
CE 1	Construction Entrance	W96d00m00s		Removed			
Current Condition:	Entrance paved.	110000011000		rtoniorou			
Curron Concurron	Ennance parea	N41d00m00s					
CE 2	Construction Entrance	W96d00m00s		Removed			
Current Condition:	Entrance paved.						
		N41d00m00s					
SB 1	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition - 30% Full						
		N41d00m00s					
SB 2	Sediment Basin	W96d00m00s		Removed			
Current Condition:	Removed	•					
		N41d00m00s					
SB 3	Sediment Basin	W96d00m00s		Removed			
	Removed December 2005 by McArdle Grading due to drainage area development.						
Current Condition:	Removed December 2005 L	by MicAlule Grading due	to urainage area deve	iopinent.			
Current Condition:	Removed December 2005 t	N41d00m00s	to drainage area deve	lopment.			
SB 4	Sediment Basin		In Place	Active	No		
		N41d00m00s W96d00m00s	In Place	•	No		
SB 4	Sediment Basin	N41d00m00s W96d00m00s	In Place	•	No		
SB 4	Sediment Basin	N41d00m00s W96d00m00s Permanent Basin/Pond	In Place	•	No		
SB 4 Current Condition:	Sediment Basin Good Condition - 32% Full -	N41d00m00s W96d00m00s Permanent Basin/Ponc N41d00m00s W96d00m00s	In Place	Active	No		
SB 4 Current Condition: SB 5	Sediment Basin Good Condition - 32% Full - Sediment Basin	N41d00m00s W96d00m00s Permanent Basin/Ponc N41d00m00s	In Place	Active	No		
SB 4 Current Condition: SB 5 Current Condition: SF 1	Sediment Basin Good Condition - 32% Full - Sediment Basin Removed Silt Fence	N41d00m00s W96d00m00s Permanent Basin/Ponc N41d00m00s W96d00m00s	In Place	Active	No		
SB 4 Current Condition: SB 5 Current Condition:	Sediment Basin Good Condition - 32% Full - Sediment Basin Removed	N41d00m00s W96d00m00s Permanent Basin/Ponc N41d00m00s W96d00m00s N41d00m00s W96d00m00s	In Place	Active Removed	No		
SB 4 Current Condition: SB 5 Current Condition: SF 1 Current Condition:	Sediment Basin Good Condition - 32% Full - Sediment Basin Removed Silt Fence Removed; area vegetated.	N41d00m00s W96d00m00s Permanent Basin/Ponc N41d00m00s W96d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s N41d00m00s	In Place	Active Removed Active	No		
SB 4 Current Condition: SB 5 Current Condition: SF 1 Current Condition: SF 2	Sediment Basin Good Condition - 32% Full - Sediment Basin Removed Silt Fence Removed; area vegetated. Silt Fence	N41d00m00s W96d00m00s Permanent Basin/Ponc N41d00m00s W96d00m00s N41d00m00s W96d00m00s	In Place	Active Removed	No		
SB 4 Current Condition: SB 5 Current Condition: SF 1 Current Condition:	Sediment Basin Good Condition - 32% Full - Sediment Basin Removed Silt Fence Removed; area vegetated.	N41d00m00s W96d00m00s Permanent Basin/Ponc N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s	In Place	Active Removed Active	No		
SB 4 Current Condition: SB 5 Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Sediment Basin Good Condition - 32% Full - Sediment Basin Removed Silt Fence Removed; area vegetated. Silt Fence Removed; area vegetated.	N41d00m00s W96d00m00s Permanent Basin/Ponc N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s N41d00m00s N41d00m00s N41d00m00s N41d00m00s N41d00m00s N41d00m00s	In Place	Active Removed Active Active	No		
SB 4 Current Condition: SB 5 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3	Sediment Basin Good Condition - 32% Full - Sediment Basin Removed Silt Fence Removed; area vegetated. Silt Fence Removed; area vegetated. Silt Fence	N41d00m00s W96d00m00s Permanent Basin/Ponc N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s	In Place	Active Removed Active	No		
SB 4 Current Condition: SB 5 Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Sediment Basin Good Condition - 32% Full - Sediment Basin Removed Silt Fence Removed; area vegetated. Silt Fence Removed; area vegetated.	N41d00m00s W96d00m00s Permanent Basin/Ponc N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s	In Place	Active Removed Active Active	No		
SB 4 Current Condition: SB 5 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Sediment Basin Good Condition - 32% Full - Sediment Basin Removed Silt Fence Removed; area vegetated. Silt Fence Removed; area vegetated. Silt Fence Removed	N41d00m00s W96d00m00s Permanent Basin/Ponc N41d00m00s W96d00m00s	In Place	Active Removed Active Active Removed Removed			
SB 4 Current Condition: SB 5 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 3	Sediment Basin Good Condition - 32% Full - Sediment Basin Removed Silt Fence Removed; area vegetated. Silt Fence Removed; area vegetated. Silt Fence Removed Streets	N41d00m00s W96d00m00s Permanent Basin/Ponc N41d00m00s W96d00m00s	In Place	Active Removed Active Active	No		
SB 4 Current Condition: SB 5 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Sediment Basin Good Condition - 32% Full - Sediment Basin Removed Silt Fence Removed; area vegetated. Silt Fence Removed; area vegetated. Silt Fence Removed	N41d00m00s W96d00m00s Permanent Basin/Ponc N41d00m00s W96d00m00s	In Place	Active Removed Active Active Removed Removed			
SB 4 Current Condition: SB 5 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: STR Current Condition:	Sediment Basin Good Condition - 32% Full - Sediment Basin Removed Silt Fence Removed; area vegetated. Silt Fence Removed; area vegetated. Silt Fence Removed Streets Good Condition - No major	N41d00m00s W96d00m00s Permanent Basin/Ponc N41d00m00s W96d00m00s N41c00m00s W96d00m00s	In Place	Active Removed Active Active Removed Removed			
SB 4 Current Condition: SB 5 Current Condition: SF 1 Current Condition: SF 2 Current Condition: STR Current Condition: STR Current Condition:	Sediment Basin Good Condition - 32% Full - Sediment Basin Removed Silt Fence Removed; area vegetated. Silt Fence Removed; area vegetated. Silt Fence Removed Streets Good Condition - No major : Signs	N41d00m00s W96d00m00s Permanent Basin/Ponc N41d00m00s W96d00m00s	In Place	Active Removed Active Removed Active Active	 		
SB 4 Current Condition: SB 5 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: STR Current Condition:	Sediment Basin Good Condition - 32% Full - Sediment Basin Removed Silt Fence Removed; area vegetated. Silt Fence Removed; area vegetated. Silt Fence Removed Streets Good Condition - No major	N41d00m00s W96d00m00s Permanent Basin/Ponc N41d00m00s W96d00m00s 3 Signs	In Place	Active Removed Active Removed Active Active	 		
SB 4 Current Condition: SB 5 Current Condition: SF 1 Current Condition: SF 2 Current Condition: STR Current Condition: STR Current Condition:	Sediment Basin Good Condition - 32% Full - Sediment Basin Removed Silt Fence Removed; area vegetated. Silt Fence Removed; area vegetated. Silt Fence Removed; area vegetated. Silt Fence Removed Streets Good Condition - No major : Signs Good Condition	N41d00m00s W96d00m00s Permanent Basin/Ponc N41d00m00s W96d00m00s 3 Signs	In Place	Active Removed Active Removed Active Active	No		